

Date of Tender Opening: April 22, 2025

File Number: Ministry of Tourism, Industry & Commerce (31/2025/23) - Procurement of Goods for the CCAC Lots 1&2

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|---|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | Giftland OfficeMax | \$ 9,867,830 | \$ 197,357 | Nafico | ✓ | ✓ | ✓ | | 1 |
| 2 | Digital Technology Group of Companies Inc | \$ 5,854,010 | \$ 117,080 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | Starcomm Office Furniture L2 | \$ 785,460 | BSD C/S | | ✓ | ✓ | ✓ | | 2 |
| 4 | PBS Technologies Guyana Inc L1 | \$ 7,030,197 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 22, 2025

File Number: Guyana School of Agriculture (240/2025/21) - Infrastructure Upgrade and Electrical Rehabilitation GSA Compound

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|--|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | R&P Engineering & General Construction | Form of Tender not Completed | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 2 | MEP Engineering Services Inc | \$ 52,915,662 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 22, 2025

File Number: Environmental Protection Agency (79/2025/01) - Supply and Delivery of Electric Vehicle for the EPA

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|-------------------------|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | Massy Motors Guyana Ltd | \$ 12,800,000 | \$ 256,000 | CG United | ✓ | ✓ | ✓ | 1 | 0 |

Date of Tender Opening: April 22, 2025

File Number: Guyana Water Inc (77/2025/45) - Drilling & Construction of Potable Water Well at Central Ruimveldt

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|--|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | S Jagmohan Construction & General Supplies Inc | \$ 223,160,450 | \$ 3,500,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 185,390,350 | | | | | | | |

Date of Tender Opening: April 22, 2025

File Number: Guyana National Bureau of Standards (43/2025/23) - Procurement of Snacks & Lunches for GNBS Training

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|--|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | Windjammer International Cuisine and Comfort Inn | \$ 9,529,260 | BSD C/S | | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 22, 2025

File Number: Guyana National Bureau of Standards (44/2025/23) - Procurement of IT Equipment for GNBS

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|---|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | MAEC Enterprises | \$ 12,855,100 | \$ 490,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 2 | Micro Design Technology | \$ 15,743,200 | No Bid Security Seen | | ✓ | ✓ | ✓ | | 2 |
| 3 | Digital Technology Group of Companies Inc | \$ 12,883,600 | \$ 500,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 4 | PBS Technologies Guyana Inc | \$ 17,180,300.09 | \$ 351,554 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | The Hardware Depot | \$ 31,950,000 | \$ 639,000 | Diamond | ✓ | ✓ | ✓ | | 1 |
| 6 | Starr Computer Inc | \$ 12,950,240 | \$ 132,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 7 | Nationwide Imports | \$ 40,293,321 | \$ 805,866 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 8 | Promotech Inc | \$ 22,041,294 | \$ 440,826 | Premier | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 22, 2025

File Number: Ministry of Home Affairs (133/2025/51) - Construction of Tarlogie Fire Station GFS Region 6

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|--|--|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | Green Planes Enterprise | \$ 194,801,830 | \$ 2,922,027 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 2 | BM Property Investments Inc | \$ 203,840,162 | \$ 3,057,602 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | Singh & Son Construction | \$ 264,460,998 | \$ 3,966,914 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | Civil EC Engineering Solutions | \$ 155,751,158 | \$ 3,200,000 | Assuria | ✓ | ✓ | ✓ | | 1 |
| 5 | AYN Construction & General Services | \$ 186,532,197 | \$ 3,750,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | Aiden's Construction & General Supplies | Form of Tender not Completed or Signed | \$ 3,534,000 | Assuria | ✓ | ✓ | X | | 2 |
| 7 | Vishal's Contracting | \$ 243,825,926 | \$ 3,657,389 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 8 | Prosperity Investment Inc | \$ 207,466,051 | \$ 3,130,346 | Demerara Fire | ✓ | ✓ | ✓ | | 2 |
| 9 | Navin & Son's Construction | \$ 214,330,228 | \$ 2,775,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 10 | R&M Mining Investments Project Inc | \$ 226,075,987 | \$ 21,000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 11 | Focus Logistics & Contracting Services Inc | \$ 225,175,768 | \$ 21,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 206,693,365 | | | | | | | |

Date of Tender Opening: April 22, 2025

File Number: Ministry of Home Affairs (134/2025/51) - Re-Construction of West Ruimveldt Fire Station GFS Region 4

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|---|--|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | R&M Mining Investment Project Inc | \$ 174,369,782 | \$ 2,250,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 2 | GD's Construction & Supply | \$ 162,648,608 | \$ 2,205,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | Green Plains Enterprise | \$ 131,327,668 | \$ 1,969,915 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | Aiden's Construction & General Supplies | Form of Tender not Completed or Signed | \$ 1,703,025 | Assuria | ✓ | ✓ | X | | 2 |
| 5 | Romano Builders | \$ 182,486,079 | \$ 2,760,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 6 | Hana's Construction Cleaning Service & Supply | \$ 165,747,116 | \$ 2,486,207 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 7 | Focus Logistics & Contracting Services Inc | \$ 181,441,762 | \$ 2,100,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 8 | Metal & Fabrication Ink | \$ 150,000,000 | \$ 2,400,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 9 | J Hussain's Construction & Supplies | \$ 167,772,765 | \$ 2,516,591 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 10 | Singh & Son Contruction | \$ 167,867,701 | \$ 2,518,015 | Premier | ✓ | ✓ | ✓ | | 2 |
| 11 | BM Property Investments Inc | \$ 181,106,967 | \$ 2,716,604 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 12 | Civil EC Engineering Solutions | \$ 102,000,512 | No Bid Security Seen | | ✓ | ✓ | ✓ | | 1 |
| 13 | NP Contracting & Transportation Services | \$ 179,664,394 | \$ 2,678,527 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 14 | A Nazier & Son Contracting & General Supplies | \$ 157,131,176 | \$ 3,142,624 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 15 | Prosperity Investment Inc | \$ 167,555,971 | \$ 3,130,346 | Demerara Fire | ✓ | ✓ | ✓ | | 2 |
| 16 | Terraform Solutions | \$ 116,343,331 | \$ 3,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 17 | Gryphon Engineering Inc | \$ 131,229,313 | \$ 3,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 18 | AYN Construction & General Services | \$ 131,584,272 | \$ 3,750,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 19 | Advance Engineering | \$ 199,454,625 | \$ 3,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 20 | MAEC Enterprises | \$ 117,753,401 | \$ 3,020,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 181,346,667 | | | | | | | |

Date of Tender Opening: April 22, 2025

File Number: Ministry of Agriculture-Fisheries Department (185/2025/21) - Supply & Delivery of One New 4X4 Double Cab Pickup Motor Vehicle

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|-------------------------|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | Ideal Autos Inc | \$ 10,032,000 | \$ 200,640 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 2 | Massy Motors Guyana Ltd | \$ 8,000,000 | \$ 160,000 | CG United | ✓ | ✓ | ✓ | | 2 |
| 3 | Marics & Company Ltd | \$ 7,310,000 | \$ 146,200 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 4 | BM Soat Auto Sale | \$ 12,000,000 | \$ 240,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | Behary Automotive Ltd | \$ 12,312,000 | \$ 246,240 | Nafico | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 22, 2025

File Number: Ministry of Agriculture-Fisheries Department (186/2025/21) - Extension of Internal Roadway & Parking Area, Fish Feed Mill, Agriculture Road, Mon Repos

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|---------------------------------------|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | Z&H Enterprise Inc | \$ 23,310,000 | \$ 301,500 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | D Chowkai & Sons Construction | \$ 17,989,125 | \$ 301,500 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | NSA Enterprise | \$ 21,687,750 | \$ 500,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | Mobile Construction Company | \$ 19,853,400 | \$ 301,500 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 5 | J&A Lumberyard & Contracting Services | \$ 19,530,000 | \$ 301,500 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 6 | R Pooran Bobcat Rental Service | \$ 19,530,000 | \$ 301,500 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 7 | VI Enterprise | \$ 20,038,200 | \$ 301,500 | Premier | ✓ | ✓ | ✓ | | 1 |
| 8 | Gopie Investments Inc | \$ 19,677,315 | \$ 301,500 | Premier | ✓ | ✓ | ✓ | | 2 |
| 9 | JAF Enterprise | \$ 22,102,500 | \$ 352,500 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 10 | Archie's Construction | \$ 19,488,000 | \$ 301,500 | Assuria | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 22, 2025

File Number: Ministry of Agriculture-Fisheries Department (187/2025/21) - Construction of Sheds Over Containers & Nursery Tanks at Onverwagt Prawns Project, Region 5

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|---|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | JAF Enterprise | \$ 22,669,460 | \$ 301,500 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 2 | J&A Lumberyard & Contracting Services | \$ 22,741,620 | \$ 352,500 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | KNPS Contracting & Supplies | \$ 22,959,750 | \$ 352,500 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | Nicozy General Construction | \$ 20,244,650 | \$ 352,500 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 5 | VI Enterprise | \$ 25,466,760 | \$ 352,500 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | Mobile Construction Company | \$ 23,359,820 | \$ 352,500 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 7 | D Chowkai & Sons Construction | \$ 20,964,680 | \$ 352,500 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 8 | Gopie Investments Inc | \$ 22,964,568 | \$ 352,500 | Premier | ✓ | ✓ | ✓ | | 2 |
| 9 | Z&J Enterprise Inc | \$ 23,434,180 | \$ 352,500 | Premier | ✓ | ✓ | ✓ | | 2 |
| 10 | Archie's Construction | \$ 21,632,160 | \$ 352,500 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 11 | Metal & Fabrication Ink | \$ 19,000,000 | \$ 352,500 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 12 | A&K Construction & Maintenance Services | \$ 23,130,800 | \$ 352,500 | Caricom | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 22, 2025

File Number: Guyana Sugar Corporation (241/2025/21) - Supply and Delivery of Materials to Install Air Heater at No. 03 Boiler for Blairmont Estate Lots 1-2

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|------------------------------|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | Trevor & Son Construction L2 | \$ 13,526,000 | \$ 270,001 | Assuria | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| 2 | Alliance Investments L1 | \$ 9,346,960 | \$ 374,699 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 2 | Alliance Investments L2 | \$ 9,387,982 | | | | | | | |

Date of Tender Opening: April 22, 2025

File Number: Guyana Sugar Corporation (242/2025/21) - Procurement of Lumber for Rehabilitation for Bridges at Blairmont Estate

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|--|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | Memorex Enterprise | \$ 6,405,400 | \$ 129,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 2 | Alliance Investments | \$ 6,814,880 | \$ 136,298 | Premier | ✓ | ✓ | ✓ | | 2 |
| 3 | Trevor & Son General Construction Services | \$ 9,115,400 | \$ 182,308 | Assuria | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 22, 2025

File Number: Guyana Sugar Corporation (243/2025/21) - Supply and Delivery of Bagging Scale and Sewing Machine with Conveyor - Albion Estate

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|--------------------------|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | Peter P Import & Exports | \$ 10,507,925 | \$ 151,200 | Diamond | ✓ | ✓ | ✓ | 1 | |
| 2 | Shop Modern Guyana | \$ 15,000,000 | \$ 430,000 | Assuria | ✓ | ✓ | ✓ | | 1 |

Date of Tender Opening: April 22, 2025

File Number: Guyana Sugar Corporation (244/2025/21) - Supply and Delivery of First Grade Crusher Run (3300MT) for Industry

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|------------------------------|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | Memorex Enterprise | \$ 38,280,000 | \$ 766,600 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 2 | AJM Enterprise | \$ 39,600,000 | \$ 792,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 3 | VP Baichan & Sons Enterprise | \$ 32,010,000 | \$ 3,210,000 | Assuria | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 22, 2025

File Number: Guyana Sugar Corporation (245/2025/21) - Supply and Delivery of One 100KVA 420V-220/110 Transformer for Albion Estate

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|--------------------------------|----------------------------------|---|--------------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | TOSL Engineering Limited (T&T) | \$ 12,479,906.73 | \$ 250,510.10 | Republic Bank Limited (T&T) | N/A | N/A | ✓ | | 2 |
| 2 | Electrofix Electrical Services | \$ 3,192,000 | \$ 64,000 | Republic Bank Limited (Cheque) | ✓ | ✓ | ✓ | | 2 |